

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re: Ford, Christopher M § Case No. 05 B 16420
§
§
Debtor §
§

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/26/2005.

2) The plan was confirmed on 09/08/2005.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/18/2005 and 01/05/2006.

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was completed on 12/30/2008.

6) Number of months from filing or conversion to last payment: 44.

7) Number of months case was pending: 47.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$195.00.

10) Amount of unsecured claims discharged without full payment: \$47,768.19.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,161.80
Less amount refunded to debtor	(\$237.80)

NET RECEIPTS:

\$13,924.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,910.00
Court Costs	\$0
Trustee Expenses & Compensation	\$774.21
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,684.21

Attorney fees paid and disclosed by debtor NA

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Cook County Department of Rev	Priority	NA	\$234.93	\$234.93	\$234.93	\$0
Internal Revenue Service	Priority	\$1,136.00	\$3,175.94	\$3,175.94	\$3,175.94	\$0
Robert J Adams & Associates	Priority	\$2,910.00	NA	NA	\$0	\$0
Balaban Furniture Ltd	Secured	\$400.00	\$400.00	\$400.00	\$400.00	\$0
ACI Collection	Unsecured	\$200.95	NA	NA	\$0	\$0
American Credit Collection	Unsecured	\$100.00	NA	NA	\$0	\$0
Athletico Ltd	Unsecured	\$200.00	NA	NA	\$0	\$0
Balaban Furniture Ltd	Unsecured	\$5,681.00	\$5,082.18	\$5,082.18	\$695.65	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$4,748.00	\$5,192.00	\$5,192.00	\$710.71	\$0
Comcast	Unsecured	\$235.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	\$0	NA	NA	\$0	\$0
Cook County Treasurer	Unsecured	\$0	NA	NA	\$0	\$0
Crescent Bank & Trust	Unsecured	\$100.00	\$22,333.57	\$22,333.57	\$3,057.31	\$0
First Premier	Unsecured	\$1,100.00	NA	NA	\$0	\$0
Frederick J Hanna & Assoc	Unsecured	\$0	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$750.92	\$750.92	\$102.79	\$0
International Cash Services	Unsecured	\$300.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Key Bank USA National Association	Unsecured	\$1,011.00	NA	NA	\$0	\$0
Linebarger Goggan Blair Pena & San	Unsecured	\$0	NA	NA	\$0	\$0
Midwest Physician Group	Unsecured	\$100.00	NA	NA	\$0	\$0
National Capital Management	Unsecured	\$9,495.00	\$9,495.00	\$9,495.00	\$1,299.77	\$0
NDC Check Services	Unsecured	\$176.81	NA	NA	\$0	\$0
NDC Check Services	Unsecured	\$215.00	NA	NA	\$0	\$0
Nicor Gas	Unsecured	\$0	\$2,112.20	\$2,112.20	\$289.14	\$0
Perimeter Credit	Unsecured	\$1,411.00	NA	NA	\$0	\$0
RCN	Unsecured	\$335.00	NA	NA	\$0	\$0
SBC	Unsecured	\$0	\$1,998.40	\$1,998.40	\$273.55	\$0
Sound & Spirit	Unsecured	\$100.00	NA	NA	\$0	\$0
Swedish Covenant Hospital	Unsecured	\$141.00	NA	NA	\$0	\$0
U S Auto Title Lenders	Unsecured	\$1,001.00	NA	NA	\$0	\$0
United Cash Loans	Unsecured	\$390.00	NA	NA	\$0	\$0
United Cash Loans	Unsecured	\$320.00	NA	NA	\$0	\$0
US Cellular	Unsecured	\$320.00	NA	NA	\$0	\$0
Villa Park Fire Dept	Unsecured	\$327.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$400.00	\$400.00	\$0
TOTAL SECURED:	\$400.00	\$400.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$3,410.87	\$3,410.87	\$0
TOTAL PRIORITY:	\$3,410.87	\$3,410.87	\$0
GENERAL UNSECURED PAYMENTS:	\$46,964.27	\$6,428.92	\$0

Disbursements:

Expenses of Administration	\$3,684.21
Disbursements to Creditors	\$10,239.79
TOTAL DISBURSEMENTS:	\$13,924.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 31, 2009

By: /s/ MARILYN O. MARSHALL
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.